

**TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
TRF FACILITY INSPECTION CHECKLIST***

**TRF
FACILITY**

SITE NAME		PERMIT NUMBER	DATE	TIME	WEATHER
LOCATION					EFO
*SEE DISCLAIMER ON LAST PAGE					
VIOLATION		CITATION REFERENCE		OBSERVATION NVO AOC V1 V2	
01	Inadequate vector control	0400-11-01-.02(2)(b)1(i)(I)I			
COMMENTS					
02	Potential for explosions or uncontrolled fires	0400-11-01-.02(2)(b)1(i)(I)II			
COMMENTS					
03	Potential for releases of solid waste	0400-11-01-.02(2)(b)1(i)(I)III			
COMMENTS					
04	Unauthorized or uncontrolled access	0400-11-01-.02(2)(b)1(i)(I)IV			
COMMENTS					
05	Inadequate artificial or natural barriers	0400-11-01-.02(2)(b)1(i)(II)			
COMMENTS					
06	Inadequate information signs	0400-11-01-.02(2)(b)1(i)(III)			
COMMENTS					
07	Trained personnel not present during operating hours	0400-11-01-.02(2)(b)1(i)(IV)			
COMMENTS					
08	Inadequate employee facilities	0400-11-01-.02(2)(b)1(i)(V)			
COMMENTS					

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VIOLATION		CITATION REFERENCE	OBSERVATION	
			NVO	AOC V1 V2
09	Unsatisfactory access road/parking areas	0400-11-01-.02(2)(b)1(i)(VI)		
COMMENTS				
10	Waste handling not conducted on paved surfaces	0400-11-01-.02(2)(b)1(i)(VII)		
COMMENTS				
11	Improper storage of solid waste	0400-11-01-.02(2)(b)1(i)(VIII)		
COMMENTS				
12	Evidence of burning	0400-11-01-.02(2)(b)1(i)(IX)		
COMMENTS				
13	Unapproved scavenging of waste	0400-11-01-.02(2)(b)1(i)(X)		
COMMENTS				
14	Unsatisfactory litter control	0400-11-01-.02(2)(b)1(i)(XI)		
COMMENTS				
15	Unapproved discharge of liquid residue	0400-11-01-.02(2)(b)1(i)(XII)I 0400-11-01-.02(2)(b)1(i)(XII)II		
COMMENTS				
16	Unapproved handling of special waste	0400-11-01-.02(2)(b)1(i)(XIII)I 0400-11-01-.02(2)(b)1(i)(XIII)II		
COMMENTS				

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VIOLATION		CITATION REFERENCE		OBSERVATION NVO AOC V1 V2
17	No provision for alternative waste handling	0400-11-01-.02(2)(b)1(i)(XIV)		
COMMENTS				
18	Inadequate fire protection	0400-11-01-.02(2)(b)1(i)(XV)		
COMMENTS				
20	Improper closure	0400-11-01-.02(2)(b)1(ii)(I) 0400-11-01-.02(2)(b)1(ii)(II)		
COMMENTS				
21	Unauthorized waste accepted	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)		
COMMENTS				
22	Unsatisfactory records of reports	0400-11-01-.02(2)(b)1(i)(XIX)		
COMMENTS				
23	Authorization letter not available	0400-11-01-.02(2)a(3)(iv)(I)		
COMMENTS				
24	Operation does not comply with notification	0400-11-01-.02(2)a(3)(ii) 0400-11-01-.02(2)a(3)(iii)		
COMMENTS				

Follow-Up Inspection Date

Inspector Name

Additional Comments: